

Invoice

Serpas & Associates, LLC

Certified Court Reporters



A PROFESSIONAL COURT REPORTING FIRM

220 Delta Drive
Mandeville, LA 70448
Tax I.D. # 20-1318855

DATE

INVOICE #

10/10/2008

24407

BILL TO	
PHELPS DUNBAR 111 EAST CAPITAL STREET, STE. 600 JACKSON, MS 39201	

ATTORNEY	
JUSTIN L. MATHENY, ESQ.	
SHIP VIA	
	PRIORITY MAIL
TERMS	REPORTER
Due on receipt	T. WH

DESCRIPTION	AMOUNT
1 COPY, 1 COMPLIMENTARY CONDENSED TRANSCRIPT, COLORED & BW EXHIBITS COPIED BINDED	275.40
DEPOSITION OF: LEONARD QUICK	
TAKEN ON: SEPTEMBER 29, 2008	
in the matter of: RONNIE BRYANT, ET AL	
vs	
PRIME HOLDINGS INSURANCE SERVICES, INC., ET AL	
<i>17373.5 X JUSTIN MATHENY DEP</i>	
<i>OCT 24 2008 RICK BASS (253)</i>	
<i>NEW ORLEANS ENTERED OCT 24 2008 20 569934 X Rick Bass</i>	
RECEIVED	
	OCT 22 2008
	JACKSON ACCOUNTING
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hjserpas@charter.net



PHELPS DUNBAR, L.L.P.

OPERATING ACCOUNT

CHECK NO.922025

DATE	INVOICE #	G/L #	INVOICE DESCRIPTION	AMOUNT PAID
10/10/08	24407	202010100000	17373-5 /	275.40

JP Morgan Chase Bank, N.A.
New Orleans, Louisiana

PHELPS DUNBAR, L.L.P.
365 Canal Street, Suite 2000
New Orleans, Louisiana 70130-6534

CHECK NO. 922025

84-13/654

DATE 11/03/08

CHECK AMOUNT

\$*****275.40

PAY TWO HUNDRED SEVENTY-FIVE AND 40/100 DOLLAR

TO THE
ORDER OF

Serpas & Associates, LLC
Certified Court Reporters
220 Delta Drive
Mandeville, LA 70448

NEW ORLEANS OPERATING ACCOUNT

C922025C A065400137A

702172628C

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Post Office Box 130

Pass Christian, MS 39571

Phone: (504) 908-5417

Fax: (228) 222-4552

Invoice Date

Invoice #

Wednesday, October 22, 2008

2516Ins

Justin L. Matheny
 Phelps Dunbar
 111 East Capitol Street
 Suite 600
 Jackson, MS 39225-3066

570574-1373.5
 NEW ORLEANS

ENTERED

OCT 31 2008

15

*Entered 0253
 BFB 10/29/08*

dcpi

Phone: (601) 352-2300 Fax: (601) 360-9777

Witness: Ronnie Bryant

Case: Ronnie Bryant, et al. vs. Prime Holdings Insurance Services.

Venue: Southern District of Mississippi

Case #: 1:07CV1126-LG-RH

Date: 9/26/2008

Start Time: 9:30 AM

End Time: : 0

Reporter: Cindy La Cour

Claim #:

File #:

RECEIVED
 OCT 31 2008

ACCOUNTING
 NEW ORLEANS
 551PAL

Description

Original

Condensed Transcript

Exhibits Attached

Read and Sign Sent to Ms. LoCoco

Postage / Delivery

Sub Total \$1,654.00

Payments \$0.00

Balance Due \$1,654.00

PHELPS DUNBAR, L.L.P.		OPERATING ACCOUNT		CHECK NO.922558
DATE	INVOICE #	G/L #	INVOICE DESCRIPTION	AMOUNT PAID
10/22/08	2516LNS ✓	202010100000	17373-5	1,654.00

JP Morgan Chase Bank, N.A.
New Orleans, Louisiana

PHELPS DUNBAR, L.L.P.
365 Canal Street, Suite 2000
New Orleans, Louisiana 70130-6534

CHECK NO. 922558

84-13/654

DATE 11/17/08

CHECK AMOUNT

\$*****1,654.00

PAY ONE THOUSAND SIX HUNDRED FIFTY-FOUR AND 00/100 DOLLAR

TO THE
ORDER OF

Gulf Reporting Service, L.L.C.
P O Box 130
Pass Christian, MS 39571

NEW ORLEANS OPERATING ACCOUNT

C922558C A065400137A

702172628C

INVOICE

170 South Main Street, Suite 300, Salt Lake City, UT 84101
 TOLL FREE: 877.532.3441 PH: 801.532.3441 FAX: 801.532.3414

Ross F. Bass
 Phelps Dunbar
 111 E. Capitol Street, Suite 600
 Jackson, MS 39225

Invoice No.	Invoice Date	Job No.		
28696	12/18/2008	21061		
Job Date	Case No.			
12/9/2008	1:07CV1126-LG-RHW			
Case Name				
Bryant vs. Prime Holdings Insurance				
Payment Terms				
Net 30, 1.5% per month plus fees *				

1 CERTIFIED COPY OF TRANSCRIPT OF:

Doug Murray

570.75

TOTAL DUE >>>

\$570.75

COMPLIMENTARY CONDENSED TRANSCRIPT
 Thank you for using CitiCourt.

*When paid by credit card add 3% surcharge

*Approved
 Ross Murray
 12/19/08
 Prime / Bryant*

17373.5
 dep

Tax ID: 87-0661285

Phone: Fax:

Please detach bottom portion and return with payment.

Job No. : 21061 BU ID : 1-CITI

Case No. : 1:07CV1126-LG-RHW

Case Name : Bryant vs. Prime Holdings Insurance

Invoice No. : 28696 Invoice Date : 12/18/2008

Total Due : \$ 570.75

Remit To: CitiCourt, LLC
 170 South Main, Suite 300
 Salt Lake City, UT 84101

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date: Phone#:

Billing Address:

Zip: Card Security Code:

NEW ORLEANS
ENTERED
JAN 13 2009

577108

Nimmer Court Reporting
7322 Lake Boulevard
Spanish Fort, AL 36527
251-626-2727
Snimmer@bellsouth.net

15

Agreed

Reserve

11/8/09

Ross F. Bass, Jr.

dep

0253

INVOICE

17373.5

Justin L. Matheny
PHELPS DUNBAR
Post Office Box 23066
Jackson, MS 39225-3066

RECEIVED

JAN - 9 2009

Deposition in Ronnie Bryant, et al., v. Prime Holdings Insurance Services, et al.

Date: December 18, 2008

Deponent: David Dye

174 Pages

\$696.00

1 Travel

\$ 25.00

1 CD ASCII

\$ 25.00

100 Exhibits

\$ 35.00

1 day per diem

\$200.00

Read and Sign

\$ 30.00

Postage

\$ 12.00

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JAN 13 2009

ACCOUNTING
NEW ORLEANS

\$1023.00

Send Payment to:
Sabrina Nimmer
Tax ID# 419159309
7322 Lake Boulevard
Spanish Fort, AL 36527

PHELPS DUNBAR, L.L.P.		OPERATING ACCOUNT		CHECK NO.924897
DATE	INVOICE #	G/L #	INVOICE DESCRIPTION	AMOUNT PAID
12/18/08	121808 /	202010100000	17373-5	1,023.00

JP Morgan Chase Bank, N.A.
New Orleans, Louisiana

PHELPS DUNBAR, L.L.P.
365 Canal Street, Suite 2000
New Orleans, Louisiana 70130-6534

CHECK NO. 924897

84-13/654

DATE 01/20/09

CHECK AMOUNT

\$*****1,023.00

PAY ONE THOUSAND TWENTY-THREE AND 00/100 DOLLAR

TO THE
ORDER OF

Nimmer Court Reporting
7322 Lake Blvd.
Spanish Fort, AL 36527

NEW ORLEANS OPERATING ACCOUNT

C924897C A065400137A.

702172628C

INVOICE

Brooks Court Reporting, Inc.
2105 5th Street Suite A.
Meridian, MS 39301
Phone: 601-362-1995 Fax: 601-362-2445

Robert Gregg Mayer
Phelps Dunbar, L.L.P.
111 E. Capitol St., Ste. 600
P.O. Box 23066
Jackson, MS 39225-3006

Invoice No.	Invoice Date	Job No.		
8217	1/9/2009	4898		
Job Date	Case No.			
1/6/2009				
Case Name				
Ronnie Bryant & Patricia Bryant v. The Prime Insurance Syndicate, Inc., et al				
Payment Terms				
Due upon receipt				

1 CERTIFIED COPY OF TRANSCRIPT OF:

Kenneth Maynor

426.10

TOTAL DUE >>>	\$426.10
AFTER 4/9/2009 PAY	\$468.71

577574
NEW ORLEANS
ENTERED
JAN 16 2009

RECEIVED RECEIVED
JAN 16 2009 JAN 14 2009

ACCOUNTING
NEW ORLEANS

JACKSON ACCOUNTING

Tax ID: 64-0803598

Phone: 601-352-2300 Fax: 601-360-9777

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Robert Gregg Mayer
Phelps Dunbar, L.L.P.
111 E. Capitol St., Ste. 600
P.O. Box 23066
Jackson, MS 39225-3006

Invoice No. : 8217
Invoice Date : 1/9/2009
Total Due : \$ 426.10
AFTER 4/9/2009 PAY \$468.71

17373-5
3203
JGM

Remit To: Brooks Court Reporting, Inc.
2105 5th Street Suite A.
Meridian, MS 39301

Job No. : 4898
BU.ID : 1-MAIN
Case No. :
Case Name : Ronnie Bryant & Patricia Bryant v. The Prime Insurance Syndicate, Inc., et al

PHELPS DUNBAR, L.L.P.

OPERATING ACCOUNT

CHECK NO.925397

DATE	INVOICE #	G/L #	INVOICE DESCRIPTION	AMOUNT PAID
01/09/09	8217✓	202010100000	17373-5✓	426.10✓

PHELPS DUNBAR, L.L.P.

CHECK NO. 925397

JP Morgan Chase Bank, N.A.
New Orleans, Louisiana

84-13/654

365 Canal Street, Suite 2000
New Orleans, Louisiana 70130-6534

DATE 02/02/09

CHECK AMOUNT

\$*****426.10

PAY FOUR HUNDRED TWENTY-SIX AND 10/100 DOLLAR

TO THE
ORDER OF

Brooks Court Reporting, Inc.
2105 5th Street
Suite A
Meridian, MS 39301

NEW ORLEANS OPERATING ACCOUNT

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NEW ORLEANS
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ROSS BASS ,JR., ESQ.
PHELPS, DUNBAR, LLP - JACKSON
SUITE 600
111 EAST CAPITOL STREET
JACKSON, MS 39225-3066

15
577515

Invoice # SD49767

Invoice Date	Terms
12/13/2008	NET 30
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	SD File	Shipped	Shipped Via
11/18/2008	BRYANT vs. PRIME HOLDERS INSURANCE	21069	12/04/2008	F-S-O
Description				

Copy Transcript of DON COKER

RECEIVED

JAN 14 2009

JACKSON ACCOUNTING

RECEIVED

JAN 16 2009

ACCOUNTING
NEW ORLEANS

LOCATION OF DEPOSITION: D'IBERVILLE, MS

Tax:	\$ 0.00
Amount Due:	\$ 701.90
Paid:	\$ 0.00
Balance Due :	\$ 701.90
Payment Due:	01/12/2009

After Due Date Pay This Amount: \$ 789.64

Tax Number: 20-4254236

PHELPS DUNBAR, L.L.P.

OPERATING ACCOUNT

CHECK NO.924911

DATE	INVOICE #	G/L #	INVOICE DESCRIPTION	AMOUNT PAID
12/13/08	SD49767 ✓	202010100000	17373-5 ✓	701.90

JP Morgan Chase Bank, N.A.
New Orleans, Louisiana

PHELPS DUNBAR, L.L.P.
365 Canal Street, Suite 2000
New Orleans, Louisiana 70130-6534

CHECK NO. 924911

84-13/654

DATE 01/20/09

CHECK AMOUNT

\$*****701.90

PAY SEVEN HUNDRED ONE AND 90/100 DOLLAR

TO THE
ORDER OF

SetDepo, LLC
P. O. Box 934157
Atlanta, GA 31193-4157

NEW ORLEANS OPERATING ACCOUNT

C924911C A065400137A

702172628C

58

JAN 26 2009

ENTERPRISE
NEW ORLEANS

5889

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P 1 e a s e R e m i t - - - - - Total Due: \$179.55

1733-5
djp

CIVIL ACTION NO. 1:07cv1186-LBG-RMW

9th day of January, 2009.
The appearance of David J. Favre, Esq., taken on the

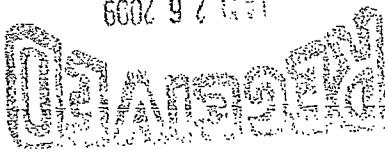
6.00
34.55

NEW ORLEANS
ACCOUNTING

138.00

JAN 26 2009

Amount



INVOICE DATE 1/26/09

Postage & Handling:
Exhibit Reproduction:

Transcript Copy:

Charge Description:

Reported: LISA GOOD BROWN, CBN
Searched: 01/09/09 Filed: 01/09/09
Services Rendered: Department of Revenue
Department: Ronne Bryant, et al vs Prime Holdings Inc.

Balance: \$179.55	
Checks, Mississippi 39625	
111 East Lapinto Street, Suite 600	
Phone Number: (662) 374-5266	
Legal in Ms. Martinez, Esquire, MS	

TAX ID # 64-0796201
(228) 374-5266
BILLOX, MISSISSIPPI 39023-0095
PAGE ONE BOX 26
Cast-Wide Resources

PHELPS DUNBAR, L.L.P.

OPERATING ACCOUNT

CHECK NO.925996

DATE	INVOICE #	G/L #	INVOICE DESCRIPTION	AMOUNT PAID
01/20/09	16667	202010100000	17373-5	178.55

JP Morgan Chase Bank, N.A.
New Orleans, Louisiana

PHELPS DUNBAR, L.L.P.
365 Canal Street, Suite 2000
New Orleans, Louisiana 70130-6534

CHECK NO. 925996

84-13/654

DATE 02/17/09

CHECK AMOUNT

\$*****178.55

PAY ONE HUNDRED SEVENTY-EIGHT AND 55/100 DOLLAR

TO THE
ORDER OF

Coast-Wide Reporters
P. O. Box 95
Biloxi, MS 39533-0095

NEW ORLEANS OPERATING ACCOUNT

C925996C A065400137A

702172628C

Approved
Henderson & Associates Court Reporters, Inc.
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Mobile, AL 36652
Phone #: (251)694-0950 Fax #: (251)694-7930

Court TV
Ross F. Bass, Jr.
Prime Bryant
17373-0005
dep

Employer I.D. No. 63-1183616

To:

ROSS F. BASS, JR.
LAW OFFICE OF PHELPS DUNBAR, L.L.P.
111 EAST CAPITOL STREET, SUITE 600
JACKSON, MS 39225

Statement Date:
2/13/2009
Invoice No.:
32,473

PLEASE REFERENCE THIS
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RE: BRYANT VS. PRIME HOLDINGS INSURANCE ET AL

Deposed: MCBRIDE

YULUNDAMARSHALL

Deposition Date: 2/10/2009

Code	Description	Charges
03	Copy of Transcript - DAVID MCBRIDE	342.50
05	Copy of Exhibits	34.20
04	Condensed Transcript	20.00
07	ASCii CD	10.00
06	Postage - FEDEX	22.00
	To ensure proper credit, please enclose a copy of this invoice with payment. We also accept Visa & Mastercard credit card payments!	Total: 428.70

TOTAL BALANCE
DUE:

428.70

17373.5

DRV, INC.
(Darity Reporting & Video)
P.O. Box 20001
Macon, Georgia 31205
(478) 405-5565 Phone (478) 785-6756 Fax
Tax ID: 20-0630433

February 7, 2009

Mr. Ross F. Bass, Jr.
Phelps Dunbar, L.L.P.
111 East Capitol Street, Suite 600
P.O. Box 23066
Jackson, MS 39225-3066

Invoice Number TD 19012
--

Re: Horner 1/21/09 - USDC, Southern Dist. of Mississippi, Southern Div. - Ronnie
Bryant and Patricia Bryant v. Prime Holdings Insurance Services, Inc., et al.
#1:07cv1126-LG-RHW

Description of Services

Copy of Transcript Depo. of Michael G. Horner, Esq.

Invoice total: \$469.80

If paid by 3/10/09, please pay \$391.50.

Terms: Due Upon Receipt

Thank you!

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*Submitted for
Payment
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Post Office Box 130

Invoice

Pass Christian, MS 39571
Phone: (228) 222-4549 Fax: (228) 222-4552

Thursday, February 26, 2009

2726Ins

Gregg Mayer
Phelps Dunbar
111 East Capitol Street
Suite 600
Jackson, MS 39225-3066

RECEIVED
MAR 06 2009

Phone: (601) 352-2300 Fax: (601) 360-9777

**ACCOUNTING
NEW ORLEANS**

Witness: David LeBlanc
Case: Ronnie Bryant, et al. vs. Prime Holdings Insurance Services.
Venue: Southern District of Mississippi
Case #: 1:07CV1126-LG-RH
Date: 12/8/2008
Start Time: 9:00 AM
End Time: : 0
Reporter: Cindy La Cour
Claim #:
File #:

582424
NEW ORLEANS
ENTERED
MAR 06 2009

698PAL

Original
Condensed Transcript
Exhibits Black and White
Postage / Delivery

Sub Total	\$473.35
Payments	\$0.00
Balance Due	\$473.35

3203
17373.5
def

RECEIVED
MAR - 4 2009

Fed. I.D. # 41-2162731

Net Payable 30 Days

JACKSON ACCOUNTING

PHELPS DUNBAR, L.L.P.

OPERATING ACCOUNT

CHECK NO.927309

DATE	INVOICE #	G/L #	INVOICE DESCRIPTION	AMOUNT PAID
02/26/09	2726LNS	202010100000	17373-5	473.35

JP Morgan Chase Bank, N.A.
New Orleans, Louisiana

PHELPS DUNBAR, L.L.P.
365 Canal Street, Suite 2000
New Orleans, Louisiana 70130-6534

CHECK NO. 927309

84-13/654

DATE 03/23/09

CHECK AMOUNT

\$*****473.35

PAY FOUR HUNDRED SEVENTY-THREE AND 35/100 DOLLAR

TO THE
ORDER OF

Gulf Reporting Service, L.L.C.
P O Box 130
Pass Christian, MS 39571

NEW ORLEANS OPERATING ACCOUNT

C927309C A065400137A

702172628C

UNITED STATES DISTRICT COURT
FOR THE SOUTHERN DISTRICT MISSISSIPPI

INVOICE NO: 00000138

MAKE CHECKS PAYABLE TO:

ROSS F. BASS, JR.
PHELPS DUNBAR - JACKSON OFFICE
POST OFFICE BOX 23066
JACKSON, MS 39225-3066

Phone: (601) 352-2300
FAX: (601) 360-9777

TERI NORTON, RMR,FCRR
UNITED STATES COURT REPORTER
2012 15TH STREET, SUITE 403
GULFPORT, MS 39501

Phone: (228) 563-1748
FAX (228) 563-1733

Tax ID: [REDACTED]
teri_norton@mssd.uscourts.gov

CRIMINAL CIVIL

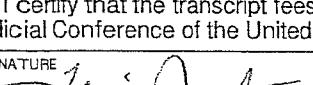
DATE ORDERED:

01-20-2010

DATE DELIVERED:

01.30.2010

Case Style: 1:07CV1126, RONNIE & PATRICIA BRYANT v PRIME INSURANCE SYNDICATE
JURY TRIAL - 1/11/2010 THROUGH 1/19/2010

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary	915	3.65	3,339.75							3,339.75
14-Day										
Expedited										
Daily										
Hourly										
Realtime	905	3.05	2,760.25							2,760.25
Misc. Desc.	MISC. CHARGES:									
	TOTAL:									6,100.00
	LESS DISCOUNT FOR LATE DELIVERY:									
	TAX (If Applicable):									
	LESS AMOUNT OF DEPOSIT:									
	TOTAL REFUND:									
Date Paid:	Amt:			TOTAL DUE:			\$6,100.00			
ADDITIONAL INFORMATION										
Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.										
CERTIFICATION										
I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.										
SIGNATURE 									DATE 01-20-2010	

ADDITIONAL INFORMATION

ADDITIONAL INFORMATION
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SIGNATURE

GNATURE 

DATE

01-20-2010

(All previous editions of this form are cancelled and should be destroyed)